BILL NO. S-81-10-44

SPECIAL ORDINANCE NO. S-245-81

AN ORDINANCE approving City Utilities Purchase Order No. A-009876 with Bob Jackson Ford, Inc. for Vans for the Water Maintenance and Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. A-009876, dated October 21, 1981, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Bob Jackson Ford, Inc., for:

Seven Vans for the Water Maintenance and Service Department,

at a cost of $51,775.47, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY OCTOBER 23, 1981.

BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___M.,E.S.T.

DATE: 10-27-81

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	X				
EISBART	X				
GiaQUINTA	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
SCHOMBURG	X				
STIER	X				
TALARICO	X				

DATE: 11-10-81

CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-245-81 on the 10th day of November, 1981.

ATTEST: (SEAL)

CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1981, at the hour of 10:00 o'clock A.M.,E.S.T.

CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 17th day of November 1981, at the hour of 1:00 o'clock P.M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-10-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. A-009876 with Bob Jackson Ford, Inc. for Vans for the Water Maintenance and Service Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

CONCURRED IN
DATE 11-10-81 CHARLES W. WESTERMAN, CITY

Date October 14, 1981

To: Purchasing : Aaron Gluck Carol Offerle

Subject: Seven (7) Vans for Water Maintenance & Service

We suggest Bob Jackson Ford for the seven new vans.

John C Moran
John C Moran

Charlene Bloom
Charlene Bloom

RECEIVED
PURCHASING DEPT.

OCT 14 1981

AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

FORM U-108

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1940

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A-009876

DATE 10/21/81
REQ. NO. 06109

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER MAINTENANCE & SERVICE 220
415 EAST WALLACE STREET
FORT WAYNE IN 46803

BOB JACKSON FORD SALES 5086-01
631 HIGHWAY WEST
NEW HAVEN IN 46774

DELIVER TO: DEPARTMENT OR DIVISION

WATER MAINT. & SERVICE
415 E WALLACE STREET
FORT WAYNE IN 46803

☐ CIVIL CITY

☒ XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-03-2-390-00

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U009876 JM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES (UNLESS OTHERWISE INDICATED)	UNIT PRICE	AMOUNT
		TAX EXEMPT		
1	LST	*001 VANS LISTED PER SPECIFICATIONS	51775.47	51775.47
		(7)EA- VANS @ 7677.21/53,740.47		
		LESS TRADE IN -1965.00/-1965.00		
		TRADE INS AS FOLLOWS:		
		UNIT 137- 1974 CHEVY VAN -350.00		
		UNIT 109- 1974 CHEVY VAN -550.00		
		UNIT 54- 1974 FORD VAN -300.00		
		UNIT 80- 1976 FORD VAN -765.00		
		TOTAL -1965.00		
		SUBJECT TO COUNCILMANIC APPROVAL		
		DATE		
		ORDINANCE NO.		
		PRICES PER BID REFERENCE 616		
		FOR INFORMATION: AARON GLUCK 219-423-7677	TOTAL	51775.47

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING ETC. NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS, AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

COMPUTATION OF BIDS

BID REF. #616

CLOSING DATE 10-8-81

7 VANS

Allen County Motors 1982 2300 W. Jefferson Ave. Fort Wayne, IN 46804 FP/OK NC/OK #7444	TOTAL $8200.00 LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____ w/Spec	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
Hefner Chevrolet 500 E. State St. Fort Wayne, IN 46805 FP/OK NC/ Bond	TOTAL $7733.86 LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL 7733.86 +133.35=Spec	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
Glenbrook Dodge P.O. Box 15039 Fort Wayne, IN 46805 FP/OK Disqualified NC/OK NO Bond	TOTAL $8950.00 LESS TAX ____ LESS TRADE ____ LESS DISC (Stolen) TOTAL 7054.169	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
Bob Jackson Ford 1983 631 Lincoln Hwy New Haven, IN 46774 FP/OK NC/OK #43927	TOTAL $9033.90 LESS TAX 1350 LESS TRADE ____ LESS DISC 1344.14 TOTAL 7689.76	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
Crumback-Symons, Inc. 624 U.S. Hwy 30 East New Haven, IN 46774	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____
	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____	TOTAL $ ____ LESS TAX ____ LESS TRADE ____ LESS DISC ____ TOTAL ____

To: Board of Works Date: 10/21/81

From: Aaron M. Gluck, Director of Purchases

Subject: Bid Reference Number 616

Attached are copies of Bids received for seven (7) Vans for the Water Maintenance and Service Department. Purchase Order Number A-009876 has been assigned to Bob Jackson Ford, Inc.

The Bid submitted by Bob Jackson Ford was the lowest overall, while still meeting the specifications required.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Bob Jackson Ford, Inc. until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

FORM DPIB 5-63

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 7

Ref. No. 616

Date 9/22/81

Date wanted 10/8/81

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maint. & Service 423-7521

Address 415 E. Wallace Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids October 8, 1981 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
7	ea	1981 or 1982 Vans as per specified		
		Payment due at delivery		
		Affirmative Action: X On file ____ Attached		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See instruction item No. 18 on reverse side hereof.

Terms ___ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Bob Jackson Ford Inc

Name of Company

For [signature] Title Business Mgr

Address 631 Lincoln Hwy West

City New Haven Indiana Date 10/8/81

Specifications for seven (7) 1981 or 1982 Vans, including all equipment listed as standard in Manufacturer's Printed Literature Describing the vehicle, unless superceeded by special equipment specified herein:

	Base Price	$ 6907.50
	Freight	$ 448.00
1. Year:	1981 or 1982	$
2. Model:	Van E150	$
3. G.V.W.	5000 Min.	$
4. Wheel Base:	108" Min.	$
5. Alternator:	60 Amp. Min. 32 Amps at Curb Idle	$ 58.00
6. Battery:	Heavy Duty 12-Volt	$ 45.00
7. Engine:	6 Cylinder, 250 cu.in. min.(approx)	$ Std
8. Heater and Defroster	Fresh Air Type	$ Std
9. Mirrors:	Both Sides, Rear - below eye level	$ Std
10. Steering:	Power Steering Required	$ 251.70
11. Sun Visors:	Padded - both sides	$ Std
12. Arm Rests:	Padded - both sides	$ Std
13. Tires:	Front - F78x15 4 ply Rear - F78x15 4 ply M+S Spare - F78x15 4 ply (passenger)	$ 135.00
14. Transmission:	Heavy Duty Automatic w/cooler	$ 450.20
15. Wipers:	2 speed elect.w/washers	$ Std
16. Color:	Light Blue (Dupont 7871)	$ Std
17. Cigar lighter:	Required	$ 21.50
18. Bumpers:	Front & Rear	$ Std
19. Roof Vents:	Two (2) Required	$ 78.00

20. Spec. Equip:	Two (2) Rear Doors w/windows. Sliding door or two (2) side doors w/window or windows.	$ 78.00
21. Undercoating:	Required, must meet Fed. Spec. 297 A	$ 189.00
22. Insulation:	Required	$ 210.00
	Sub Total	$ 9033.90
	Less Tax	$ 12.50
	Less Disc.	$ 1344.19
	Total	$ 7677.21 Each

Delivery: 4 to 6 weeks

Warranty: factory limited warranty 12 months-12,000 miles

Trade in Units:

The Department currently has seven units to be traded in. We request that each unit be bid upon separately, so that in the event another City Department requests the use of that vehicle, it may be deducted from the bid, and the amount of the bid would increase accordingly.

Trade Ins:

Unit 137 - 1974 Chevy Van	$ 350.00
Unit 109 - 1974 Chevy Van	$ 550.00
Unit 117 - 1975 Chevy Van	$ 600.00
Unit 54 - 1974 Ford Van	$ 300.00
Unit 119 - 1977 Ford Van	$ 885.00
Unit 79 - 1976 Ford Van	$ 650.00
UNIT 80 - 1976 Ford Van	$ 765.00

QUESTIONAIRE

1. Year: 1982 Model: Ford E100 Cargo Van
3. G.V.W: 5200#
4. Wheel Base: 124"
5. Alternator: 60 Amp 32 Amps at Curb Idle
6. Battery: Heavy Duty (Maintenance Free) 68 Amp
7. Engine: 6 Cylinder 300 CID
8. Heater & Defroster: Fresh Air Type
9. Mirrors: Both Sides Below Eye Level
10. Steering: Power Steering
11. Sun Visors: Dual - Padded
12. Arm Rests: Dual - Padded
13. Tires: P205/75R x 15 SL Glass Radial Tires & M+S.
14. Transmission: HD Automatic W/Cooler
15. Wipers: 2 Speed W/Washers
16. Color: Light Blue
17. Cigarette lighter: Included
18. Bumpers: Front & Rear
19. Roof Vents: (2)
20. Spec. Equip: Rear Door & Side Door Glasses
21. Undercoating: Bodyguard Rustproofing
22. Insulation: Insul-All Urethane Foam

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 616

Date 9/22/81

Date wanted 10/8/81

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maint. & Service

Address 415 E. Wallace Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids October 8, 1981 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
7	ea	1981 or 1982 Vans as per specified		

Affirmative Action: _____ On file _____ Attached

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors, Inc.

Name of Company

For [signature] Title Fleet Manager

Address 2300 W. Jefferson Blvd.

City Fort Wayne In 46804 Date 10-8-81

Specifications for seven (7) 1981 or 1982 Vans, including all equipment listed as standard in Manufacturer's Printed Literature Describing the vehicle, unless superceeded by special equipment specified herein:

	Base Price	$.....YES.....
	Freight	$.....YES.....
1. Year:	1981 or 1982	$.....1982.....
2. Model:	Van	$.....YES.....
3. G.V.W.	5000 Min.	$.....YES.....
4. Wheel Base:	108" Min.	$.....124".....
5. Alternator:	60 Amp. Min. 32 Amps at Curb Idle	$..YES.....
6. Battery:	Heavy Duty 12-Volt	$..YES.....
7. Engine:	6 Cylinder, 250 cu.in. min.(approx)	$.....300 CID.....
8. Heater and Defroster	Fresh Air Type	$.....YES.....
9. Mirrors:	Both Sides, Rear - below eye level	$.....YES.....
10. Steering:	Power Steering Required	$..YES.....
11. Sun Visors:	Padded - both sides	$.....YES.....
12. Arm Rests:	Padded - both sides	$.....YES.....
13. Tires:	Front - F78x15 4 ply Rear - F78x15 4 ply M+S Spare - F78x15 4 ply (Passenger)	$.....YES.....
14. Transmission:	Heavy Duty Automatic w/cooler	$.....YES.....
15. Wipers:	2 speed elect.w/washers	$..YES.....
16. Color:	Light Blue (Dupont 7871)	$.....YES.....
17. Cigar lighter:	Required	$.....YES.....
18. Bumpers:	Front & Rear	$.....YES.....
19. Roof Vents:	Two (2) Required	$.....YES.....

20. Spec. Equip:	Two (2) Rear Doors w/windows. Sliding door or two (2) side doors w/window or windows.	$ YES
21. Undercoating:	Required, must meet Fed. Spec. 297 A	$ YES
22. Insulation:	Required	$ YES

	Sub Total	$
	Less Tax	$
	Less Disc.	$
EACH UNIT	Total	$ 8,200.00

Delivery: Approx. 60 Days

Warranty: 12 Months or 12,000 Miles Whichever Occurs First

Trade in Units:

The Department currently has seven units to be traded in. We request that each unit be bid upon separately, so that in the event another City Department requests the use of that vehicle, it may be deducted from the bid, and the amount of the bid would increase accordingly.

Trade Ins:

Unit 137 - 1974 Chevy Van	$
Unit 109 - 1974 Chevy Van	$
Unit 117 - 1975 Chevy Van	$
Unit 54 - 1974 Ford Van	$
Unit 119 - 1977 Ford Van	$
Unit 79 - 1976 Ford Van	$
UNIT 80 - 1976 Ford Van	$

UNABEL TO APPRAISE UNITS IN TIME WILL APPRAISEUNITS AT TIME CITY REQUESTS.

QUESTIONAIRE

1. Year: 1982 Model: Econoline Ford Cargo Van
3. G.V.W: 5200#
4. Wheel Base: 124"
5. Alternator: 60 AMP
6. Battery: Heavy Duty 68 AMP Maint. Free
7. Engine: 300 C.I.D.
8. Heater & Defroster: Fresh Air
9. Mirrors: Western Low Mount Right Hand and Left Hand
10. Steering: Power
11. Sun Visors: Left Hand and Right Hand
12. Arm Rests: Left Hand and Right Hand W/Passenger Seat Right Hand
13. Tires: P205/75R x 155L Glass Radial B.S.W. M & S Rear & Spare
14. Transmission: 3 Speed Automatic
15. Wipers: and Washers: Electric 2 Speed Wipers
16. Color: Light Blue Same Ford Color as Other Fords in Fleet
17. Cigarette lighter: YES
18. Bumpers: Front & Rear
19. Roof Vents: 2 Roof Mounted 8" Round Vents
20. Spec. Equip: Side and Rear Doors W/Glass Choice of Doors At Side
21. Undercoating: Ford Super Seal Inside Panels & Under Unit
22. Insulation: Deluxe Factory Package

FORM 3213 5-63

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 616

Date 9/22/81

Data wanted 10/8/81

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

"Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maint. & Service

415 E. Wallace

Address Fort Wayne IN 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids October 8, 1981 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
7	ea	1981 or 1982 Vans as per specified	$ 7733.86	$ 54,137.02

Affirmative Action: / On file ____ Attached

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms NET % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above Invitation for Bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: HEENER CHEVROLET, INC.

Name of Company

For Robert Heiney Title Fleet Manager

Address 5200 E STATE BLVD

City FT. WAYNE, IN 46805 Date 10-8-81

Specifications for seven (7) 1981 or 1982 Vans, including all equipment listed as standard in Manufacturer's Printed Literature Describing the vehicle, unless superceeded by special equipment specified herein:

	Base Price	$ 5997.71
	Freight	$ 436.00
1. Year:	1981 or (1982)	$ —
2. Model:	Van	$ —
3. G.V.W.	5000 Min.	$ 129.20
4. Wheel Base:	108" Min.	$ —
5. Alternator:	60 Amp. Min. 32 Amps at Curb Idle	$ 49.30
6. Battery:	Heavy Duty 12-Volt	$ 38.25
7. Engine:	6 Cylinder, 250 cu.in. min.(approx)	$ —
8. Heater and Defroster	Fresh Air Type	$ —
9. Mirrors:	Both Sides, Rear - below eye level	$ 37.40
10. Steering:	Power Steering Required	$ 210.80
11. Sun Visors:	Padded - both sides	$ 14.45
12. Arm Rests:	Padded - both sides	$ —
13. Tires:	Front - F78x15 4 ply Rear - F78x15 4 ply M+S Spare - F78x15 4 ply (Passenger)	$ 57.15
14. Transmission:	Heavy Duty Automatic w/cooler	$ 372.30
15. Wipers:	2 speed elect.w/washers	$ —
16. Color:	Light Blue (Dupont 7871)	$ 78.20
17. Cigar lighter:	Required	$ 23.80
18. Bumpers:	Front & Rear	$ —
19. Roof Vents:	Two (2) Required	$ 48.00

20. Spec. Equip:	Two (2) Rear Doors w/windows. Sliding door or two (2) side doors w/window or windows.	$ 66.30
21. Undercoating:	Required, must meet Fed. Spec. 297 A	$ 50.00
22. Insulation:	Required	$ 175.00

Sub Total $ 7733.86

Less Tax $ —

Less Disc. $ —

Total $ 7733.86

OPTION! RIGHT SIDE PASSENGER SEAT - ADD! # 123.25

Delivery: APPROX 8 WKS A.R.O.

Warranty: 12 MO / 12,000 MI. WHICHEVER IS FIRST ... ADDITIONAL 12 MO / 12,000 MORE ON ENGINE, TRANSMISSION & REAR END - HAS $100.00 DEDUCTIBLE

Trade in Units:

The Department currently has seven units to be traded in. We request that each unit be bid upon separately, so that in the event another City Department requests the use of that vehicle, it may be deducted from the bid, and the amount of the bid would increase accordingly.

Trade Ins:

Unit 137 - 1974 Chevy Van	$ 300.00
Unit 109 - 1974 Chevy Van	$ 300.00
Unit 117 - 1975 Chevy Van	$ 600.00
Unit 54 - 1974 Ford Van	$ 300.00
Unit 119 - 1977 Ford Van	$ 1400.00
Unit 79 - 1976 Ford Van	$ 800.00
UNIT 80 - 1976 Ford Van	$ 900.00

QUESTIONAIRE

1. Year: 1982 Model: CHEVY VAN CG11005
3. G.V.W: INCLUDES HEAVY DUTY FRONT & REAR SPRINGS & POWER BRAKES GVW 5,400.
4. Wheel Base: 110"
5. Alternator: MEETS REQUIREMENTS
6. Battery: HEAVY DUTY
7. Engine: 250 CU. IN. 6 CYLINDER
8. Heater & Defroster: STANDARD - FRESH AIR TYPE
9. Mirrors: BELOW EYE LEVEL
10. Steering: POWER
11. Sun Visors: PADDED BOTH SIDES
12. Arm Rests: PADDED BOTH SIDES
*13. Tires: F.78-15 HIGHWAY FRONT, MES REAR, SPARE
14. Transmission: COOLER NOT AVAILABLE, AUTOMATIC TRANSMISSION
15. Wipers: 2 SPD. ELEC. W/ WASHERS
16. Color: LIGHT BLUE DUPONT 7871
17. Cigarette lighter: INCLUDED
18. Bumpers: FRONT AND REAR
19. Roof Vents: TWO
20. Spec. Equip: 2 REAR DOOR WINDOWS, SIDE DOOR SLIDING WINDOW
21. Undercoating: MEETS REQUIREMENTS
22. Insulation (CARGO AREA): ROOF, SIDEWALLS FROM CEILING TO FLOOR & IN REAR AND SLIDING SIDE DOORS.

* MUD & SNOW TIRES NOT AVAILABLE FROM CHEVROLET FACTORY. MUD & SNOW TIRES FURNISHED WILL BE OF COMPARABLE FACTORY TIRE SPECIFICATIONS.

5472

L-81-10-44.

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-009876 SEVEN VANS FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-009876 HAS BEEN ASSIGNED TO BOB JACKSON FORD, INC. FOR THE PURCHASE OF SEVEN VANS FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT. THESE ARE TO REPLACE THE PREVIOUS VEHICLES THAT ARE AT THE WATER MAINTENANCE AND SERVICE DEPARTMENT THAT HAVE VERY HIGH MILAGE AND HAVE A HIGH MAINTENANCE COST.

EFFECT OF PASSAGE WATER MAINTENANCE AND SERVICE DEPARTMENT WILL HAVE SEVEN NEW VANS.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED PURCHASE CANNOT BE POSSIBLE.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $51,775.47 TO BE PAID FOR BY CITY UTILITIES.

ASSIGNED TO COMMITTEE

sa